

10878

Seligson/Circuit City

Invoice# 51480

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Correspondence to and from Bruce re: form of
sale; Review agenda items

JGV Bill	03/16/2009		0.50	0.50	475.00		237.50
						475.00	
03/16/2009	JGV	Review order and numbers; Correspondence to Mike; Conference with Circuit City attorney; Review correspondence from client; Correspondence to client; Correspondence to/from Mike			0.50 hrs.		237.50
JGV Bill	03/16/2009		0.20	0.20	475.00		95.00
						475.00	
03/16/2009	JGV	Review correspondence from client; Correspondence to client re: order on sale			0.20 hrs.		95.00
JGV Bill	03/16/2009		0.30	0.30	475.00		142.50
						475.00	
03/16/2009	JGV	Conference with Mike re: next steps, bankruptcy			0.30 hrs.		142.50
JGV Bill	03/17/2009		0.10	0.10	475.00		47.50
						475.00	
03/17/2009	JGV	Telephone conference with Attorney Filari re: cure			0.10 hrs.		47.50
JGV Bill	03/17/2009		0.20	0.20	475.00		95.00
						475.00	
03/17/2009	JGV	Re: orders on sale			0.20 hrs.		95.00
JGV Bill	03/18/2009		0.20	0.20	475.00		95.00
						475.00	
03/18/2009	JGV	Conference with Bruce re: CAM charges and tax adjustments			0.20 hrs.		95.00
JGV Bill	03/18/2009		0.30	0.30	475.00		142.50
						475.00	
03/18/2009	JGV	Review of case law; cure taxes			0.30 hrs.		142.50
JGV Bill	03/18/2009		0.60	0.60	475.00		285.00
						475.00	
03/18/2009	JGV	Correspondence to Atty.; Correspondence to client re; lease cure; review lease and status			0.60 hrs.		285.00
JGV Bill	03/18/2009		0.20	0.20	475.00		95.00
						475.00	
03/18/2009	JGV	Review per diem tax claim and response to Skadden			0.20 hrs.		95.00
JGV Bill	03/18/2009		0.20	0.20	475.00		95.00
						475.00	
03/18/2009	JGV	Re: cure; taxes; challenge			0.20 hrs.		95.00
JGV Bill	03/18/2009		0.70	0.70	475.00		332.50
						475.00	
03/18/2009	JGV	Telephone conference with Attorney; with Skadden re: cure; Review docket, decision; Correspondence to/from Skadden			0.70 hrs.		332.50
JGV Bill	03/18/2009		0.20	0.20	475.00		95.00
						475.00	
03/18/2009	JGV	Review correspondence from attorney; Review			0.20 hrs.		95.00

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correspondence from attorney re: cure issues

JGV Bill	03/19/2009		0.20	0.20	475.00		95.00
						475.00	
03/19/2009	JGV	Correspondence to Atty. Skadden re: cure; Review correspondence from attorney; Correspondence to attorney			0.20 hrs.		95.00
JGV Bill	03/19/2009		0.20	0.20	475.00		95.00
						475.00	
03/19/2009	JGV	Conference with Mike re: payments; disputed amounts			0.20 hrs.		95.00
JGV Bill	03/19/2009		0.20	0.20	475.00		95.00
						475.00	
03/19/2009	JGV	Re: cure issues			0.20 hrs.		95.00
JGV Bill	03/19/2009		0.10	0.10	475.00		47.50
						475.00	
03/19/2009	JGV	Conference with Stanley re: payments to servicer			0.10 hrs.		47.50
JGV Bill	03/19/2009		0.20	0.20	475.00		95.00
						475.00	
03/19/2009	JGV	Review correspondence from client; Correspondence to/from Doug re: tax and CAM adjustments			0.20 hrs.		95.00
JGV Bill	03/19/2009		0.50	0.50	475.00		237.50
						475.00	
03/19/2009	JGV	Review correspondence from attorney re: agenda and court matters; Review correspondence from Mike re: taxes; Correspondence to attorney re: cure issues; Correspondence to Bruce re: PC Richards			0.50 hrs.		237.50
JGV Bill	03/20/2009		0.30	0.30	475.00		142.50
						475.00	
03/20/2009	JGV	Review docket for objection of landlord to payment of real estate taxes post-petition			0.30 hrs.		142.50
JGV Bill	03/20/2009		0.10	0.10	475.00		47.50
						475.00	
03/20/2009	JGV	Court notice on continued hearing			0.10 hrs.		47.50
JGV Bill	03/23/2009		0.20	0.20	475.00		95.00
						475.00	
03/23/2009	JGV	Review court orders; Correspondence to Bruce re: taxes			0.20 hrs.		95.00
JGV Bill	03/23/2009		0.10	0.10	475.00		47.50
						475.00	
03/23/2009	JGV	Re: objection; distribution			0.10 hrs.		47.50
JGV Bill	03/24/2009		0.20	0.20	475.00		95.00
						475.00	
03/24/2009	JGV	Telephone conference with Stanley; Correspondence to/from Atty. Skadden			0.20 hrs.		95.00
JGV Bill	03/24/2009		0.20	0.20	475.00		95.00
						475.00	
03/24/2009	JGV	Review proration case			0.20 hrs.		95.00

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JGV Bill	03/24/2009		0.10	0.10	475.00		47.50
						475.00	
03/24/2009	JGV	Re: cure issues; PC Richards			0.10 hrs.		47.50
JGV Bill	03/25/2009		0.20	0.20	475.00		95.00
						475.00	
03/25/2009	JGV	Review correspondence from attorney; Correspondence to attorney; Correspondence to client re: undisputed rent			0.20 hrs.		95.00
JGV Bill	03/25/2009		0.20	0.20	475.00		95.00
						475.00	
03/25/2009	JGV	Correspondence to/from client re: PC; cure and CAM			0.20 hrs.		95.00
JGV Bill	03/25/2009		0.10	0.10	475.00		47.50
						475.00	
03/25/2009	JGV	Conference with Jeff re: service			0.10 hrs.		47.50
JGV Bill	03/26/2009		0.20	0.20	475.00		95.00
						475.00	
03/26/2009	JGV	Conference with Stanley; Conference with Folinarin			0.20 hrs.		95.00
JGV Bill	03/26/2009		0.10	0.10	475.00		47.50
						475.00	
03/26/2009	JGV	Correspondence to Atty. Skadden re: checks			0.10 hrs.		47.50
JGV Bill	03/26/2009		0.20	0.20	475.00		95.00
						475.00	
03/26/2009	JGV	Review correspondence from client; Correspondence to attorney; Review correspondence from attorney re: distributions; correspondence to/from Skadden, Doug			0.20 hrs.		95.00
JGV Bill	03/26/2009		0.10	0.10	475.00		47.50
						475.00	
03/26/2009	JGV	Review correspondence from attorney; court notice			0.10 hrs.		47.50
JGV Bill	03/26/2009		0.20	0.20	475.00		95.00
						475.00	
03/26/2009	JGV	Review correspondence from client; Correspondence to client re: cure amount; Telephone conference with Doug Graham			0.20 hrs.		95.00
JGV Bill	03/27/2009		0.20	0.20	475.00		95.00
						475.00	
03/27/2009	JGV	Correspondence to/from client; Circuit City re: cure and assignment			0.20 hrs.		95.00
JGV Bill	03/30/2009		0.20	0.20	475.00		95.00
						475.00	
03/30/2009	JGV	Telephone conference with Graham re: wire; Review correspondence from client; Review correspondence from attorney			0.20 hrs.		95.00
JGV Bill	03/31/2009		0.10	0.10	475.00		47.50
						475.00	
03/31/2009	JGV	Re: PC Richards and CAM			0.10 hrs.		47.50

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\$8,655.00

EXPENSES

FAX Bill	03/06/2009	\$3.00	
03/06/2009	Telefax		3.00
POST Bill	03/06/2009	\$20.00	
03/06/2009	Postage		20.00
TEL Bill	03/06/2009	\$2.55	
03/06/2009	Long Distance Telephone Call		2.55
TEL Bill	03/06/2009	\$2.55	
03/06/2009	Long Distance Telephone Call		2.55
TEL Bill	03/06/2009	\$3.40	
03/06/2009	Long Distance Telephone Call		3.40
TEL Bill	03/06/2009	\$1.70	
03/06/2009	Long Distance Telephone Call		1.70
LDC Bill	03/26/2009	\$2.00	
03/26/2009	Long Distance Phone Charge (CT)		2.00
			<hr/> \$35.20

TIMEKEEPER FEE SUMMARY

<u>Timekeeper</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Fee</u>
Verrillo, James G.	18.00	\$475.00	8,550.00
Zeisler, Richard D.	0.20	\$525.00	105.00
	<hr/> 18.20		<hr/> 8,655.00

Billing Summary

Total professional services	\$8,655.00
Total expenses incurred	\$35.20
Total of new charges for this invoice	<hr/> \$8,690.20
Plus net balance forward	\$7,660.88
Total balance now due	<hr/> \$16,351.08

WE NOW ACCEPT MASTERCARD, VISA AND DISCOVER CARDS.

** Trust account remaining balance is \$0.00

Zeisler & Zeisler, P.C.

558 Clinton Avenue

Bridgeport, Connecticut 06605

Phone (203) 368-4234

March 13, 2009

Invoice# 45986 JGV
 Our file# 10878 00000
 Billing through 02/28/2009

Stanley Seligson
 605 West Avenue
 Norwalk, CT 06850

Re: Circuit City Chp. 11 (landlord)

Balance forward as of invoice dated February 11, 2009	\$6,216.84
Payments received since last invoice	0.00
Accounts receivable balance carried forward	<u>\$6,216.84</u>

PROFESSIONAL SERVICES

02/03/2009	JGV	Message to client re: status	0.10 hrs.	47.50
02/04/2009	JGV	Correspondence to client Stanley re: Judge's ruling	0.10 hrs.	47.50
02/04/2009	JGV	Review Proof of Claim / to Graham, letter from agent for landlord	0.10 hrs.	47.50
02/09/2009	JGV	Conference with Michelle, Adams re: sprinklers	0.10 hrs.	47.50
02/10/2009	JGV	Review correspondence from client / Correspondence to client / review Proof of Claim for admin. expense filing	0.20 hrs.	95.00
02/11/2009	JGV	Re: Admin. Proof of Claim	0.10 hrs.	47.50
02/12/2009	JGV	Draft admin. expenses	0.10 hrs.	47.50
02/12/2009	JGV	Re: conference call / update docket	0.10 hrs.	47.50
02/13/2009	JGV	Conference call Adams / Stanley on strategy	0.50 hrs.	237.50
02/17/2009	JGV	Review correspondence from client and Correspondence to client re: filing Proof of Claim	0.20 hrs.	95.00
02/19/2009	JGV	Re: issue on Proof of Claim	0.10 hrs.	47.50
02/20/2009	JGV	Conference with Stanley re: Key Bank, Status of Circuit; Negotiations	0.20 hrs.	95.00
02/21/2009	RDZ	Call to client	0.10 hrs.	52.50
02/23/2009	JGV	Review correspondence from client re: R/E takeover	0.20 hrs.	95.00
02/25/2009	JGV	Review correspondence from client re: leasing of property	0.10 hrs.	47.50
02/25/2009	JGV	Review correspondence from client and review	0.20 hrs.	95.00

		agency order re: condition of premises		
02/25/2009	JGV	Re: release the premises	0.20 hrs.	95.00
02/26/2009	JGV	Conference with Attorney Richard Zeisler re:	0.10 hrs.	47.50
		rents / admin.		
02/27/2009	JGV	Re: Circuit City assignment	0.20 hrs.	95.00
				\$1,430.00

EXPENSES

02/12/2009	Copying	0.20
02/20/2009	Federal Express	11.84
02/20/2009	Long Distance Phone Charge (CT)	2.00
		<hr/> \$14.04

TIMEKEEPER FEE SUMMARY

<u>Timekeeper</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Fee</u>
Verrillo, James G.	2.90	\$475.00	1,377.50
Zeisler, Richard D.	0.10	\$525.00	52.50
	<hr/> 3.00		<hr/> 1,430.00

Billing Summary

Total professional services	\$1,430.00
Total expenses incurred	\$14.04
Total of new charges for this invoice	<hr/> \$1,444.04
Plus net balance forward	\$6,216.84
Total balance now due	<hr/> \$7,660.88

We now accept mastercard, visa and discover cards.

Your account is over 30 days past due. Your prompt payment would be appreciated.

Zeisler & Zeisler, P.C.

558 Clinton Avenue

Bridgeport, Connecticut 06605

Phone (203) 368-4234

February 11, 2009

Invoice# 45661 JGV
 Our file# 10878 00000
 Billing through 01/31/2009

Stanley Seligson
 605 West Avenue
 Norwalk, CT 06850

Balance forward as of invoice dated December 26, 2008	\$1,947.50
Payments received since last invoice	0.00
Accounts receivable balance carried forward	<u>\$1,947.50</u>

PROFESSIONAL SERVICES

12/04/2008	JGV	Re: docket review	0.20 hrs.	95.00
12/05/2008	JGV	Conference with counsel re: rents / review docket / conference / to Stanley	0.30 hrs.	142.50
12/05/2008	JGV	Telephone conference with Attorney for Circuit City	0.10 hrs.	47.50
12/05/2008	JGV	Telephone conference with Attorney Fredericks	0.10 hrs.	47.50
12/08/2008	JGV	Re: docket, payment, conference with counsel	0.20 hrs.	95.00
12/08/2008	JGV	Review correspondence from client re: status of rentals	0.10 hrs.	47.50
12/10/2008	JGV	Conference with counsel re: rent	0.10 hrs.	47.50
12/11/2008	JGV	Telephone conference with Attorney	0.10 hrs.	47.50
12/12/2008	JGV	Conference with Stanley	0.10 hrs.	47.50
12/15/2008	JGV	Conference with Stanley, review docket	0.30 hrs.	142.50
01/05/2009	JGV	Review docket for stub lease / status	0.50 hrs.	237.50
01/06/2009	JGV	Review correspondence from client / correspondence to client re: POC and filing	0.20 hrs.	95.00
01/06/2009	JGV	Local counsel issue	0.10 hrs.	47.50
01/06/2009	JGV	Correspondence to Stanley re: status	0.10 hrs.	47.50
01/07/2009	JGV	Review correspondence / court docket re: filing	0.10 hrs.	47.50
01/08/2009	JGV	Re: "Stub" rent issue	0.30 hrs.	142.50
01/09/2009	JGV	Re: lease rejection and POA	0.10 hrs.	47.50
01/09/2009	JGV	Conference with client / review docket / POC	0.20 hrs.	95.00
01/13/2009	JGV	Review docket	0.10 hrs.	47.50
01/14/2009	JGV	Review budget, email, §365, draft 2 POCs	0.60 hrs.	285.00

		including admin and unsecured review		
01/16/2009	JGV	Review journal article and notices, conference with Stanley re: status	0.40 hrs.	190.00
01/16/2009	JGV	Review and draft POC / lease	1.00 hrs.	475.00
01/16/2009	JGV	Telephone conference with client Michelle conference with Stanley	0.20 hrs.	95.00
01/19/2009	JGV	Review agency, to Stanley re: Agreement payment of rent	0.30 hrs.	142.50
01/19/2009	JGV	POC / forms claims agent and status	0.40 hrs.	190.00
01/19/2009	JGV	Review correspondence from Attorney and Correspondence to Attorney notices from Attorney re: status	0.20 hrs.	95.00
01/19/2009	JGV	Review POC / send to Graham	0.20 hrs.	95.00
01/19/2009	JGV	Review correspondence from client from Michelle / conference with Attorney Fredricks re: lease obligations	0.20 hrs.	95.00
01/20/2009	JGV	Conference with Attorney re: R/E taxes	0.10 hrs.	47.50
01/21/2009	JGV	Conference with Stanley / status	0.10 hrs.	47.50
01/21/2009	JGV	Review options on lease, taxes, November rent and status	0.30 hrs.	142.50
01/22/2009	JGV	Review POC / to Graham	0.10 hrs.	47.50
01/22/2009	JGV	Review correspondence from client and Correspondence to client re: POC	0.10 hrs.	47.50
01/22/2009	JGV	To/from Graham / review for POC	0.20 hrs.	95.00
01/23/2009	JGV	To/from re:: POC and tax issues	0.20 hrs.	95.00
01/24/2009	JGV	Review recent order / POC	0.10 hrs.	47.50
01/26/2009	JGV	Review POC / filing / to/from Graham	0.20 hrs.	95.00
01/26/2009	RDZ	Telephone conference with Stanley	0.20 hrs.	105.00
01/27/2009	JGV	Re: POC / tax payment	0.10 hrs.	47.50
01/28/2009	JGV	Review docket, order on Nov. rent / tax issue	0.40 hrs.	190.00
				\$4,237.50

EXPENSES

01/19/2009	Copying	0.40
01/26/2009	Copying	14.20
01/26/2009	Federal Express	17.24
		<hr/> \$31.84

Billing Summary

Total professional services \$4,237.50

TIMEKEEPER FEE SUMMARY

<u>Timekeeper</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Fee</u>
Verrillo, James G.	8.70	\$475.00	4,132.50
Zeisler, Richard D.	0.20	\$525.00	105.00
	<u>8.90</u>		<u>4,237.50</u>

Billing Summary

Total professional services	\$4,237.50
Total expenses incurred	<u>\$31.84</u>
Total of new charges for this invoice	\$4,269.34
Plus net balance forward	<u>\$1,947.50</u>
Total balance now due	\$6,216.84

We now accept mastercard, visa and discover cards.

Zeisler & Zeisler, P.C.

558 Clinton Avenue

Bridgeport, Connecticut 06605

Phone (203) 368-4234

December 26, 2008

Invoice# 45492 JGV
 Our file# 10878 00000
 Billing through 11/30/2008

Stanley Seligson

605 West Avenue
 Norwalk, CT 06850

PROFESSIONAL SERVICES

11/13/2008	JGV	Conference with Stanley re: Ch. 11	0.20 hrs.	95.00
11/13/2008	JGV	Conference with Stanley / status	0.10 hrs.	47.50
11/13/2008	JGV		1.00 hrs.	475.00
11/14/2008	JGV	Review docket / financing / GOB	0.50 hrs.	237.50
11/14/2008	JGV	Review lease, status / monthly changes	0.30 hrs.	142.50
11/14/2008	JGV	Review court Motions, surrender, rejection	0.50 hrs.	237.50
11/17/2008	JGV	Conference with Adams	0.10 hrs.	47.50
11/19/2008	JGV	Review papers / conference with Galardi	0.30 hrs.	142.50
11/20/2008	JGV	Review correspondence from client and Correspondence to client re: rent issues	0.20 hrs.	95.00
11/21/2008	JGV	Review Motion to Extend, Review Motion to Extend to Pay	0.50 hrs.	237.50
11/25/2008	JGV	Re: review docket / status	0.20 hrs.	95.00
11/25/2008	JGV	Review correspondence from client and Correspondence to client re: notices and Objection to Motion to Extend Time	0.20 hrs.	95.00

\$1,947.50

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Seligson/Circuit City

Invoice# 45492

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TIMEKEEPER FEE SUMMARY

<u>Timekeeper</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Fee</u>
Verrillo, James G.	4.10	\$475.00	1,947.50
	4.10		1,947.50

Billing Summary

Total professional services	\$1,947.50
Total of new charges for this invoice	\$1,947.50
Total balance now due	\$1,947.50

We now accept mastercard, visa and discover cards.